

# INVOICE

## SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle  
Guyton, GA 31312

### BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2023-03

**DATE:** March 31, 2023

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
3/04/2023	1.0 hour of travel planning and check in with Polo	1.0	\$100.00	\$100.00
3/08/2023	1.5 hours of travel planning and meeting with Denise	1.5	\$100.00	\$150.00
3/10/2023	1.0 hour of meeting re-schedules and travel responses	1.0	\$100.00	\$100.00
3/13/2023	1.0 hour of travel planning	1.0	\$100.00	\$100.00
3/17/2023	1.5 hours of travel planning and policy review facilitation	1.5	\$100.00	\$150.00

**AMOUNT DUE**

**SEE THIRD  
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
3/20/2023	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
3/23/2023	1.0 hour of interview tracking	1.0	\$100.00	\$100.00
3/26/2023	1.0 hour of travel planning prep for CMR-9	1.0	\$100.00	\$100.00
3/27/2023	1.5 hour of team meeting and policy review facilitation	1.5	\$100.00	\$150.00
3/28/2023	1.0 hour of travel planning	1.0	\$100.00	\$100.00

**AMOUNT DUE**

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**INVOICE NO:** 2023-03

**DATE:** March 31, 2023

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
3/29/2023	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00

**AMOUNT DUE** **\$1,250.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.